

WARRANT NO.	VENDOR NAME	AMOUNT
APA25001886	AAA CONSTRUCTION SERVICES, INC	\$ 14,172.90
APA25001887	ACTION GAS & WELDING SUPPLY	57.51
APA25001888	ALL AMERICAN ASPHALT	199,386.57
APA25001889	ANIMAL FRIENDS OF THE VALLEY	22,063.12
APA25001890	AZTECA CLEANING SERVICES LLC	8,742.08
APA25001891	BOYS & GIRLS CLUB	6,604.65
APA25001892	CALIFORNIA, DEPARTMENT OF INDUSTRIAL RELATIONS	225.00
APA25001893	CENTURY LINK	40.59
APA25001894	CHARTER COMMUNICATIONS	57.64
APA25001895	COLLINS COMPANY	1,298.00
APA25001897	CREATIVE INDUSTRIES MEDIA GROUP	841.50
APA25001898	DISCOUNT HAULING & CLEANUP SERVICE	6,970.00
APA25001899	DOUGLAS HINER UMPIRING SERVICES	252.00
APA25001900	FEDERAL EXPRESS CORPORATION	47.33
APA25001901	FIX AUTO LAKE ELSINORE	896.32
APA25001902	FRONTIER CALIFORNIA - INTERNET	145.35
APA25001903	FRONTIER CALIFORNIA, INC.	306.50
APA25001904	GAME TIME	58.33
APA25001905	HEFINGTON MARTIAL ARTS	590.63
APA25001906	HESTER ROOFING	8,600.00
APA25001907	HEYDAY	600.00
APA25001908	HUNSAKER & ASSOCIATES IRVINE, INC.	11,008.00
APA25001909	INLAND FOUNDATION ENGINEERING, INC.	97,330.25
APA25001910	INNOVATIVE DOCUMENT SOLUTIONS	2,591.84
APA25001911	KOA CORPORATION	14,269.00
APA25001913	MORTON PEST CONTROL INC	1,460.00
APA25001914	MV CHENG & ASSOCIATES, INC.	4,475.00
APA25001915	OPHELIA THEATRE GROUP	157.50
APA25001916	O'REILLY AUTO STORES INC/FIRST CALL	2,362.50
APA25001917	RIVERSIDE COUNTY TRANSPORTATION COMMISSION	551,310.95
APA25001918	RIVERSIDE TRANSIT AGENCY	2,410.00
APA25001919	SAFETY-KLEEN SYSTEMS, INC.	260.42
APA25001920	SAN DIEGO ICE COMPANY, INC.	267.22
APA25001921	SO CAL SANDBAGS, INC.	3,235.09
APA25001922	SOUTHERN CALIFORNIA EDISON CO.	40,994.30
APA25001923	STC TRAFFIC, INC.	200.00
APA25001924	STORYLAND STUDIOS DBA PLAINJOE STUDIOS	7,000.00
APA25001925	TOTAL CLEAN	13,078.13
APA25001926	WALMART COMMUNITY	2.57
APA25001927	WEST COAST SERVICES	1,325.00
APA25001928	WILSON MIKAMI CORPORATION	33,794.00

WARRANT NO.	VENDOR NAME	AMOUNT
8896	AK SECURITY ALARM LLC	29,872.31
8897	AMAZON BUSINESS	2,050.55
8898	AREA 63 PRODUCTIONS	10,987.50
8899	CM WASH EQUIPMENT	4,553.95
8900	DELONE, MARIA JAZMINE	1,571.25
8901	DENNIS JANDA, INC.	5,105.00
8902	ENDRESEN DEVELOPMENT, INC.	576.00
8903	ENDRESEN DEVELOPMENT, INC.	3,512.75
8904	ENDRESEN DEVELOPMENT, INC.	1,421.80
8905	ENDRESEN DEVELOPMENT, INC.	1,788.69
8906	ENDRESEN DEVELOPMENT, INC.	10,443.55
8907	ENDRESEN DEVELOPMENT, INC.	10,043.16
8908	GENERAL UPHOLSTERY	4,122.50
8909	LAKE ELSINORE TIRE & AUTO, INC.	1,265.64
8910	PRUDENTIAL OVERALL SUPPLY	501.83
8911	PRUDENTIAL OVERALL SUPPLY	510.30
8912	PURSUIT ELECTRIC, INC.	267.50
8913	RIGHTWAY SITE SERVICES, INC.	29.74
8914	SD FLAGS, BANNERS AND SIGNS	838.13
8915	SEARLE CREATIVE GROUP LLC	2,820.00
8916	SECURITAS SECURITY SERVICES USA, INC.	3,241.92
8917	SERVICE FIRST	1,044.90
8918	SMER RESEARCH 1, LLC	13,383.00
8919	SOUTHWEST ICE MACHINES	564.75
8920	SPICER CONSULTING GROUP	52,469.50
8924	TC SPORTS MANAGEMENT, LLC	28,033.33
8925	VCS ENVIRONMENTAL	9,272.50
8927	WILMINGTON TRUST, NATIONAL ASSOCIATION	2,000.00
143132	VOID - TRAN, PHUC	(306.00)
143754	CALIFORNIA, DEPARTMENT OF JUSTICE	64.00
143755	EVMWD	12,550.67
143759	LABORER'S INTERNATIONAL UNION OF NORTH AMERICA NTL IND	29,115.00
DFT250550	FRONTIER CALIFORNIA - INTERNET	475.98
GRAND TOTAL		\$ 1,303,679.49